

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Payment of Cell phone Bill provided to Smt. B. Bharathi Lakpathi Naik, Additional Secretary to Government, for official use for the month of October, 2019 – Expenditure of an amount of Rs.353/- – Sanctioned – Orders – Issued.

-----

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 104**

**Dated: 19-11-2019**  
**Read the following:-**

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. Bill No.FM20361003484409 of M/s Bharathi Airtel Ltd., Dt:6.11.2019.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. 353/- (Rupees Three hundred and fifty three only) towards payment of cell phone bill for the month of October, 2019 as detailed below provided to Smt. B. Bharathi Lakpathi Naik, Additional Secretary to Government, Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.
October, 2019	7893091111	1375/-	353/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of M/s Bharathi Airtel Limited, and credit the amount in their Bank A/c No. 000805002144, ICICI Bank Limited, 6-2-1012, Opp. Institute of Engineers, Raj Bhawan Road, Khairtabad, Hyderabad – 500 008, IFSC Code: ICIC0000008.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**